

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.65,13,22,000/- (Rupees sixty five crores thirteen lakhs and twenty two thousands only) to the Director of Public Health and Family Welfare, AP, Hyderabad from the B.E. Provision 2015-16 (Non-Plan) – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT
G.O.RT.No. 245

Dated: 24.04.2015

Read:-

G.O.Rt.No.1420, Finance (EBS.V.M.H) Department, Dt.15.04.2015

ORDER:

In pursuance of the BRO issued by the Finance Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.65,13,22,000/- (Rupees sixty five crores thirteen lakhs and twenty two thousands only) from the B.E. provision 2015-16 (Non-Plan) as 1st installment towards meeting the expenditure under the following schemes.

(Non-Plan)

(Rupees in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Centralized Purchase of Drugs and Medicines Procedure of Drawal of Funds Adjustment to P.D.A/c Drawing Officer: Concerned DDOs Remarks: Adjustment to P.D.A/c.No.16/APSHQT of MD, APMSIDC									
1	2210-80-800-00-06-210-212	V	236,89.38	0.	0	236,89.38	0	59,22.34	177,67.04
Scheme Name: Community Health Nutrition Clusters(CHNCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-03-103-00-06-310-318	v	0.10	0	0	0.10	0	0.02	0.08
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-06-001-00-03-270-272	v	deferred						
4	2210-06-001-00-03-310-318	v	0.20	0	0	0.20	0	0.05	0.15
Scheme Name: Head quarters Office Procedure of Drawal of Funds Adjustment to P.D.A/c Drawing Officer: Concerned DDOs Remarks: Adjustment to P.D.A/c.No.16/APSHQT of MD, APMSIDC									
5	2210-06-001-00-01-210-211	v	17,62.02	0	0	17,62.02	0	4,40.50	13,21.52
Scheme Name: Health Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-06-101-00-04-310-318	v	0.10	0	0	0.10	0	0.02	0.08
Scheme Name: Indian Red Cross Society, A.P State Headquarters Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-06-001-00-06-310-312	v	6,00.00	0	0	6,00.00	0	1,50.00	4,50.00
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDOs Remarks: Adjustment to PD A/C No.16 of APMHSIDC.									
8	2210-03-103-00-04-210-211	v	1.00	0	0	1.00	0	0.25	0.75
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
9	2210-03-103-00-04-310-318	v	0.10	0	0	0.10	0	0.02	0.08
Scheme Name: Publicity Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
10	2210-06-113-00-04-310-318	V	0.10	0	0	0.10	0	0.02	0.08
Total			260,53.00	0	0	260,53.00	0	65,13.22	195,39.78

(P.T.O)

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2. In respect of the items at S.L.No.s 1,5 &8, as regards drawl of funds, the Director of Public Health and Family Welfare, A.P., Hyderabad shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.63,63,09,000/- (Rupees sixty three crores sixty three lakhs and nine thousands only) to the P.D.A/c No. 16/APSHQT of APMSIDC, A.P, Hyderabad, and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

3. On presentation of bills by the Accounts Officer/Concerned DDO, O/o Director of Public Health and Family Welfare, AP, Hyderabad on its admittance and passing, the Pay and Accounts Officer, Hyderabad / Assistant Director, AP State Head Quarters, Treasury wing, O/o.DTA, A.P, Hyderabad shall credit the amount of Rs.63,63,09,000/- (Rupees sixty three crores sixty three lakhs and nine thousands only) to the P.D.A/c No. 16/APSHQT of APMSIDC, A.P, Hyderabad and intimate the fact to the Director of Public Health and Family Welfare, AP, Hyderabad, and the Managing Director, APMSIDC, A.P, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn and utilized for the intended purpose and shall not be drawn for depositing in any Bank by any authority.

5. The Director of Public Health and Family Welfare, AP, Hyderabad, and the Managing Director, APMSIDC, A.P, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Managing Director, APMSIDC, A.P, Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad

The Asst.Director, AP State Head quarters, Treasury Wing, O/o.DTA, Rajaram

Bhavan, IVth floor, Abids, Tilak Road, Hyderabad.

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS.V) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER